



SCHEDULE A-2

COMPLIANCE WITH PROCUREMENT DIRECTIVE

NIAGARA HEALTH SYSTEM - ATTESTATION CONTRACT COMPLIANCE PROCESS ASSESSMENT TRACKING

Reporting Period: April 1 2015 - March 31 2016

No.	NHS/MSCS/Med Buy	Vendor Name	Contract Number	Contract Name	Contract Term	b) Amended Contract Term	Bridging Document Date of Issue a) Effective Date	Attestation Document Justification
1	MOHAWK	CANADIAN HOSPITAL SPECIALTIES LTD.	MSCS-1692	TUBE CHEST DRAINAGE	2/22/2016		11/30/19	Medbuy agreement was cancelled prior to completion of the RFX process currently underway. Medbuy unable to award the Chest Tube category to a single supplier.
2	MOHAWK	CANADIAN HOSPITAL SPECIALTIES LTD	MSCS-1693	MESH, HERNIA REPAIR	1/4/2015		04/30/2018	Medbuy agreement was cancelled due to a Consent Decree issued to stop manufacturing product at the Hudson, NH facility. Prior to issuing the decree, Altrium had already plans in place to move manufacturing to Merrimack, NH which is a FDA accredited facility.
3	MOHAWK	SORIN	MSS-1400	SORIN	1/10/2013		10/31/2015	Extended out expired agreement with Sorin for 90 days. New contract to be awarded under MSS-1611
4	MOHAWK	COOK	MSS-1389A	NON INTERVENTION RADIOLOGY	1/12/2013		11/30/15	Contract had about 80% overlap with awarded Medbuy contracts with Cook. Needed to identify and map those items accordingly.

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5	MOHAWK	LIEBEL-FLARSHHEIM CANADA INC.	MSS-1746	MEDIA CONTRAST	11/1/2015	1/31/17	Medbuy's agreement with Mallinckrodt had expired and the supplier did not submit a proposal for the new Medbuy initiative resulting in a number of items falling off contract.
6	MOHAWK	INTEGRA CANADA ULC	MSCS-1394A	CUSANEURO SUPPLIES	1/10/2015	9/30/2018	Originally posted initiative as an RFO for a two year term. Integra won the award based on price
7	MOHAWK	TELEFLEX MEDICAL	MSS-1672	CATHETER, EPIDURAL	12/1/2015	11/30/16	Corporate Customers reluctant to trial and convert to product under contract with Medbuy's initiative scheduled to start.
8	MOHAWK	CANADIAN HOSPITAL SPECIALTIES LTD.	MSCS-1692	TUBE, CHEST DRAINAGE	2/22/2016	11/30/19	Medbuy agreement was cancelled prior to completion of the RFX process currently underway. Medbuy unable to award the Chest Tube category to a single supplier.
9	MOHAWK	CANADIAN HOSPITAL SPECIALTIES LTD.	MSCS-1693	MESH, HERNIA REPAIR	1/4/2015	04/30/2018	Medbuy agreement was cancelled due to a Consent Decree issued to stop manufacturing product at the Hudson, NH facility. Prior to issuing the decree, Alnum had already plans in place to move manufacturing to Merrimack, NH which is a FDA accredited facility.

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10	MOHAWK	INTEGRA CANADA ULC	MSCS-1394A	CUSANEURO SUPPLIES	1/10/2015		9/30/2018	Originally posted initiative as an RFP for a two year term. Integra won the award based on price	
11	MOHAWK	SORIN	MSS-1400	SORIN	1/10/2013		10/31/2015	Extended out expired agreement with Sorin for 90 days. New contract to be awarded under MSS-1611	
12	MOHAWK	COOK	MSS-1746	NON INTERVENTION RADIOLOGY	1/12/2013		11/30/15	Contract had about 80% overlap with awarded Medbuy contracts with Cook. Needed to identify and map those items accordingly.	
13	MOHAWK	LIEBEL-FLARSHHEIM CANADA INC.	MSS-1746	MEDIA CONTRAST	11/1/2015		1/31/17	Medbuy's agreement with Mallinckrodt had expired and the supplier did not submit a proposal for the new Medbuy initiative resulting in a number of items falling off contract.	
14	MOHAWK	TELEFLEX MEDICAL	MSS-1672	CATHETER, EPIDURAL	12/1/2015		11/30/16	Corporate Customers reluctant to trial and convert to product under contract with Medbuy's initiative scheduled to start.	
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